GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget 2013-14 - GRANT NO. XXXI - PANCHAYATRAJ - REAPPROPRIATION / RESUMPTION / REDISTRIBUTION OF FUNDS - ORDERS - ISSUED

FINANCE (BG-III) DEPARTMENT

G.O.Rt.No: 3733

Dated: 25-10-2013
Read the following:-

269/BG III/A2/13 Lr.No.B.PR.II/Re-Appn./TA&FTA/2013 dt:24.10.13 of Engineer-in-Chief,PR,Hyd.

ORDER:

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropria tion	Remar ks
2515-Other Rural Development Programmes 00-Not Applicable 001-Direction and Administration 00-Not Applicable 06-Panchayat Raj Engineering Establishment 110-Domestic Travel Expenses 111-Travelling Allowance-V	50,00		25,00	25,00	A
2515-Other Rural Development Programmes 00-Not Applicable 001-Direction and Administration 00-Not Applicable 06-Panchayat Raj Engineering Establishment 110-Domestic Travel Expenses 114-Foreign Travel Expenses-V		25,00		25,00	В
Total		25,00	25,00		

Total Decrease(-)	25,00
Total Increase(+)	25,00
Net	0

Remarks:

A.Limiting the provision to the extent of actual requirement.

B.For payment of Fixed Travelling Allowance to the PR Engineering staff the increase required.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (WP) (IF Incharge)

To

The Principal Accountant General, (A&E),A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Budget Computers, Finance Department.

PR & RD Dept.,

Engineer in Chief (PR), Hyderabad.

Finance (Exp.PR) Dept.,

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.